

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use in the C.M. Office and C.S. Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4950/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 936

Dated:27.10. 2014.

Read the following:

- 1) Note from the P.S. to Addl. Secretary to C.M., Dt:28.07.2014.
- 2) Note from the P.S. to C.S. to Govt. of Telangana, 25.06.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Invoice Bill No.11888, Dated 18.10.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4950/- (Rupees Four thousand nine hundred and fifty only) to M/s. Geeta Stationers, Hyderabad towards the payment of Stationery items supplied for the use in the Chief Minister's Office and Chief Secretary's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKER
JOINT SECRETARY TO GOVT., (GENERAL)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: Byorder //

SECTION OFFICER